

SRI LANKA CLIMATE FUND	
Title: Engagement Application - GHG Statement Verification	Doc. No: SLCF-GHG-PRO 003- 01
Issue No: 03	Date of Issue: 30/05/2025
Rev. No: 00	Date of Rev: -
Prepared by: Manager- Project & Quality Management/ GHG Validation & Verification	Reviewed and approved by: CEO

## ENGAGEMENT APPLICATION

### Greenhouse Gas (GHG) Statement Verification

#### 01. Contact information

Company/ Organization

Address

Head office

Contact person

Position

Telephone

Mobile

E-Mail /Web

#### 02. Organization Profile

Size of the organization

*The size of the organization is determined based on the number of employees serving at the organization at a given time. Please select the appropriate box considering the current size of the staff.*

<10

10-49

50-249

>249

Geographical Presence

*Please mention the name/s of country/ies where the companies/ facilities/ firms are operating in.*

Working shifts

*If the company is operating under a shift schedule, please provide information on the shifts including the length of the shift, number employees working for a shift and special circumstances that could alter/change/affect the schedule of the shifts.*

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Nature of the operations of the Organization/Product

### 03. Verification Scope

Number of sites

*(If available, please attach the site map and layout plan of the organization)*

Locations of the sites

Inventory Period (dd/mm/yy)

Types of GHGs to be verified (***Please tick in the appropriate box.***)

CO<sub>2</sub>

NF<sub>3</sub>

PFC

N<sub>2</sub>O

CH<sub>4</sub>

SF<sub>6</sub>

HFC

### 04. Objectives of the Verification

### 05. Verification Approaches

Full Remote Verification (FRV)

Partial Remote Verification (PRV)

Non-Remote Verification (NRV) – (General on-site verification)

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*\*Prior to completing this section, please refer to Remote Verification Policy of Sri Lanka Climate Fund*

## **06. Undertaking verification for the first time**

Yes

No

If no, please specify the verification cycle

If yes, base Year

## **07. Requesting verification opinion for**

Organization

Product

## **08. Applied standard for reporting**

ISO 14064-1:2018

ISO 14067:2018

PAS 2050

## **09. Engagement type to be applied**

Verification

Agreed Upon Procedures

Mixed Engagement (Verification + Validation)

*Agreed Upon Procedures*

*Engagement that reports on the results of verification activities and does not provide an opinion*

*Mixed Engagement*

*A mixed engagement is an engagement combining verification and validation activities performed at the same time and on the same GHG engagement.*

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#### 10. Verification scope that GHG inventory apply in

Renewable energy systems

Purchased electricity

Manufacturing of food and food processing

Manufacturing of textile and wearing apparel

Manufacturing of chemical, petroleum, rubber and plastic products

Manufacturing electric and electronics equipment

Transportation

Banking and financial services

Hospitals

Hotels

Facility based Management

Pulp, Paper & Print

Glass & Ceramic

**If any other category, please specify.**

#### 11. Level of assurance to be applied

*(Level of Assurance shall not be changed during the verification process)*

Limited

Reasonable

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#### *Limited Assurance*

*Level of assurance where the nature and extent of the verification activities have been designed to provide a reduced level of assurance on historical data and information.*

#### *Reasonable Assurance*

*Level of assurance where the nature and extent of the verification activities have been designed to provide a high but not absolute level of assurance on historical data and information.*

## **12. Required materiality threshold**

Qualitative

Quantitative

**If quantitative, please specify the materiality threshold.**

#### *Quantitative materiality*

*Error in value in the GHG statement. Examples include misstatements, incomplete inventories, misclassified GHG emissions or misapplication of calculations.*

#### *Qualitative materiality*

*Intangible issues that affect the GHG statement.*

## **13. Approach adopted in GHG accounting and reporting**

*(Not Applicable for Product GHG Statement)*

Control

Equity Share

#### *Control*

*The organization accounts for all GHG emissions and/or removals from facilities over which it has financial or operational control*

#### *Equity share*

*The organization accounts for its portion of GHG emissions and/or removals from respective facilities.*

## **14. Selected System Boundary (Life Cycle Stages)**

*Applicable only for Product GHG Statement*

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## 15. Whether Product Category Rule (PCR) is used in product level GHG Accounting

PCRs are usually applied in the product carbon footprint accounting and reporting, if such a PCR is adopted, please indicate in the below

Yes

No

## 16. Accounted emission sources

Please tick in the appropriate box

16.1	<b>Stationary combustion</b>		16.7	<b>Staff commuting</b>	
	Biomass Boilers/ furnaces/ heaters			<b>Public</b>	
	Biomass dryers/ ovens			Bus	
	Fossil fired Boilers/ furnaces/ heaters			Train	
	Fossil fired dryers/ ovens			<b>Private (Employee-owned vehicles)</b>	
	Waste Incineration using fossil fuel			Four Wheelers- Electric	
	Stand-by Generators			Four Wheelers- Hybrid	
	LPG combustion for cooking/ other stationary purpose			Four Wheelers- Non-Hybrid	
	Fossil fuel driven compressors			Three-wheelers	
	Gas Flaring (methane/ biogas)			Two-Wheelers (Motor Cycles)	
16.2	<b>Raw material transport</b>		16.8	<b>Business Travels</b>	
	Sea freight			Passenger Transport – Air	
	Air freight			Passenger Transport – Sea	
	Road transport			Passenger Transport – Road	
	Rail transport			Passenger Transport – Road	
16.3	<b>Finished good transport</b>		16.9	<b>Waste Disposal</b>	
	Sea freight			Food waste	
	Air freight			Plastic & Polyphone	
	Road transport			E-waste	

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	Rail transport			Paper & Cardboard	
16.4	Off-road transport		16.10	Garden Waste	
	Forklifts			Wood waste	
	Grass-cutters and pruning machines			Water consumption	
	Land Vehicles (Tractors, off-road trucks etc.)			Municipal water	
16.5	Fugitive emissions		16.11	Pumping from tube well/ dug well	
	Refrigerant leakages from air conditioning systems			Process Emissions	
	Refrigerant leakages from refrigeration systems			Cement & Lime Production	
	Waste water treatment (anaerobic digestion)			Chemical Production	
	CO <sub>2</sub> fire extinguishers			Manufacturing	
	Addition of Fertilizer and amendment			Oil and gas refining	
	Organic waste composting		16.12	Agricultural forestry & land use change	
	Paddy rice cultivation			CO <sub>2</sub> emission from the conversion of forestlands to ranch land or cropland	
16.6	Purchased Energy			CO <sub>2</sub> emission from the conversion of wetlands to cropland	
	Electricity				
	Compressed Air				

**If any other emission sources/ removals, please specify.**

*The term of removals here refers to forestland and perennial croplands which have potential to remove Carbon (C) from the atmosphere.*

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## 17. Other management system, assessments adopted by the organization

*Management system refers to ISO, SLS and other recognized standard related management systems, the assessments may include Life Cycle Assessment, Product Carbon Footprint assessment periodically conducted by the organization*

## 18. Ongoing Greenhouse gas emission mitigation initiatives

Energy demand and use management

Energy efficiency

Technology or process improvement

Management of transport and travel demands

Fuel switching/substitution

Afforestation & Reforestation

Waste minimization

Refrigerant management

## 19. Currently receiving any consultancy services related to this project from a third party

Yes

No

If yes please provide the name of the consultancy and a brief description of the services

*\* After completing the application, you may delete the guidelines*

**Completed by**

**Reviewed & Approved by**

Name :

Name :

Signature :

Signature :

Date :

Date :



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*Please fill out the above questionnaire and send it to:*

*Sri Lanka Climate Fund (Pvt) Ltd.  
Ministry of Environment,  
No.416/C/1, "Sobadam Piyasa",  
Robert Gunawardana Mawatha,  
Battaramulla ,  
Sri Lanka .*

*Tel 011 205 3065*

*Fax 011 286 7424*

*Email: yashslcf@gmail.com*

*dilinislcf@gmail.com*

*wageeshaslcf@gmail.com*

*We will immediately submit you a corresponding proposal. If you have any questions regarding the questionnaire or the desired services, please do not hesitate to contact us in advance.*

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***For office use only***

**To be completed by: Manager- Project & Quality Management/ GHG Validation & Verification**

1. Verification approach selected by the client:

*FRV*

*PRV*

*NRV*

2. Is the verification activity under the accredited scope of SLAB?

*Yes*

*No*

3. Does the verification body have competence to undertake verification activity?

*Yes*

*No*

4. Is a technical expert required to be outsourced for the verification activity?

*Yes*

*No*

5. If the verification risk is set medium, number of sites to be visited

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Remarks:

Name of the Authorized Officer:

Capacity:

Please proceed/ do not proceed with the above verification engagement

Signature

Date